Child Information

Child's First Name

List the child's legal first name.

Child's Middle Name

List the child's legal middle name.

Child's Last Name

List the child's legal middle name. If unknown list the best known name for the child

Citizenship status

A dropdown box or buttons will allow the probation officer to choose the child's status as US Citizen, Qualified (Legal Alien) or None. Citizenship status is needed as the child must be a US Citizen or Qualified Alien to be eligible for IV-E funding. Use 'None' when the child is not a US Citizen or Qualified Alien.

Citizenship Verification

Citizenship must be verified to ensure the child is a US Citizen or Qualified Alien. Federal funds cannot be reimbursed to the state if the verification has not been documented and placed in the child's file. This is a requirement for the Title IV-E and Title XIX Medicaid programs.

ICWIS Case ID

This is the ICWIS assigned number associated with the family case for the child. This number is assigned by ICWIS when the case is initiated in ICWIS.

ICWIS Case Name

The cases names are typically listed under the mother's name; however, they can be listed under the child's name. For Probation cases, the family case name will be the child's name and the child will be the only child in the case.

ICWIS Child ID

This is the specific number assigned to the child from ICWIS. A Probation case will be in the name of the probation child and that child will have their own child ID. A child can be in more than one case, but will only have one ICWIS Child ID number.

Child's DOB

Enter the child's date of birth. The child's DOB is a federal requirement for key milestones such as children are not IV-E eligible once they turn 18. Additional requirements are also keyed based on DOB (i.e. permanency planning for 16 and older).

DOB Verification

This is a drop down list to document how the DOB was determined. This is a federal requirement for IV-E to document that verification source.

Child's SSN

List the child's Social Security Number. The child's SSN is used to obtain information concerning the child from other sources such as ICES, ISETS or the Social Security Administration. A copy of the child's Social Security card should be kept in their case file.

County

List the county in which the child is involved with probation and a court case exists.

JPO Full Name

List the name of the Probation Officer or other authorized person responsible for the entry of the information for this form and who can respond to questions when needed by DCS relating to the child.

JPO Phone No. (Required Field)

List the phone number of the Juvenile Probation Officer or other authorized person listed under JPO Full Name. If the Probation Officer does not have a phone number then insert the number for the county probation office.

JPO E-Mail

List the state email address of the Juvenile Probation Officer or other authorized person listed under JPO Full Name.

Race

Race is obtained as identifying information about the child. A drop down box will allow you to choose one or more based on the child's race. The drop box will contain the following:

- American Indian or Alaskan Native
- Asian
- Black or African American
- Native Hawaiian or Other Pacific Islander
- White
- Unable to Determine

Hispanic or Latino Ethnicity

Ethnicity is obtained as identifying information about the child. This is information in addition to the Race selection. A drop down box will allow you to choose "Yes" or "No" to enter information into this field. If the child is of the following Ethnicity answer "Yes" to the question:

- Mexican
- Puerto Rican
- Cuban
- Central or South America
- Person of other Spanish Cultural Origin Regardless of Race

Answer "No" if the child does not identify with one of the above ethnicities.

Gender

The child's gender is used as identifying information. The drop down choices are male, female or unable to determine.

Removal Information (Physical Removal Month & Legal Removal Month Usually Same - If not, Legal Removal Month is Considered the Month of Removal)

Date Child Was Physically Removed from Home:

This date represents the date the child was actually taken from their home and placed in out of home care. The first out of home care could be a detention/correction setting or a foster care setting (foster home or facility type). If the child was removed for less than 24 hours and returned home, the child should not be opened in ICWIS. If the child was removed for more than 24 hours, the child should be opened in ICWIS.

Person Whom Child was Physically Removed from:

This is the person(s) the child was legally removed from through actions by the Probation Department and the Court. Typically this is the parent or a legal guardian who is a specified relative. This should be the same as the Person's Name Whom Child Legally Removed From below.

Relationship to child:

Drop down box with specified relative values such as:

Mother
 Grandmother
 Adopted Parent
 Aunt
 Father
 Grandfather
 Cousin
 Uncle

Person's Name Whom Child Legally Removed From:

This should be the Respondent on the court order removing the child. This is the person legally responsible for the child such as parent or specified relative who is a legal guardian. This may differ from the individual the child was physically removed from.

Relationship to child:

Drop down box with specified relative values such as:

Mother
 Grandmother
 Adopted Parent
 Aunt
 Father
 Grandfather
 Cousin
 Uncle

List All Court Information Begin with Hearing Removing Child from Home

<u>Hearing Date</u> – This is the actual date of all court hearings relating to a child that has been placed in a foster care or facility type setting.

For Placement Cases

List the hearing date corresponding with the court sanctioning the child's removal from the home. This first hearing should contain all of the required court language (BI, RE, PC). List all subsequent hearings from that point forward until child returns home or the case is closed.

Hearing Outcome(s)

This will be a drop down box or radio buttons that the user can select the results of each hearing held. A hearing must have at least one court outcome and may have multiple court outcomes in one hearing. The results (outcomes) displayed for selection are only related to Title IV-E eligibility, permanency and when the case is closed. These are items that should be ordered by the court and will need to be documented as Hearing Outcomes. Some items are time specific and must be obtained and maintained in order for the child to continue being IV-E eligible. This also may assist in knowing what outcomes have not been obtained and need to be obtained during the next court hearing.

If a discharge reason is selected because the court is closing the case, the placement must be ended. If the court ends a placement, but supervision of the child (placement and care) continues with Probation, the placement should be ended by submitting an end date for that placement. If the child who is supervised by probation returns home and probation is to continue to supervise, the child's placement should be recorded as a resource of Trial Home Visit – Probation Use Only. Closing of a placement in ICWIS is different than probation ending. Once the court case is actually closed, the Hearing Outcome of "Court Case Closed" should be selected. Then the Probation Officer should select a discharge reason such as reunification or emancipation. The discharge reason will be a drop down box for selection, Once the discharge reason is selected, the ICWIS case will be closed. This is the only way a placement case can be closed.

Best Interest (BI): The very first court hearing removing the child from the home (even if going to a detention facility at this point) must contain Best Interest language for a child to be Title IV-E eligible. Some examples of Best Interest language include but are not limited to:

"it is in the best interests of the child to be removed from the home environment, remaining in the home would be contrary to the welfare of the child", OR

"child is ordered removed from the home because s/he is a threat to themselves and the community."

<u>Reasonable Efforts to Prevent Removal (RE):</u> The court must determine that reasonable efforts were made by the agency (probation) to prevent the child's removal

from the home. This type of language should be in the first court hearing removing the child or in a subsequent hearing not to exceed 60 days of the removal from the home or the child cannot be Title IV-E eligible. Some examples of Reasonable Efforts to Prevent Removal language include but are not limited to:

"a court determination that reasonable efforts have been made to prevent or eliminate the need for removal of the child" OR

"due to the emergency nature of the situation, no reasonable efforts could be made to prevent removal"

<u>Placement and Care (PC):</u> It is recommended that Placement and Care language be obtained at the first hearing and all subsequent hearings for the child. This language gives the agency the authority and responsibility for the child. A child cannot be Title IV-E eligible until placement and care is obtained in a hearing. Some examples of Placement and Care language include but are not limited to:

"(county) Probation is given responsibility for (child's name) placement and care" \mathbf{OR}

"responsibility for the placement and care of (child's name) is ordered to (county name) Probation", \underline{OR}

"(county) Probation is given responsibility for (child's name) placement and care

Reasonable Efforts to Finalize the Permanency Plan (REPP): This is language that is required to be obtained in a court hearing (usually a permanency or review hearing) no later than 12 months after the child has entered an eligible foster care setting. Foster care is defined as 24-hour substitute care for children placed away from their parents or guardians and for whom the State agency has placement and care responsibility. Foster care includes, but is not limited to, placements in foster family homes, foster homes of relatives, group homes, emergency shelters, residential facilities, child care institutions. A child is in foster care in accordance with this definition regardless of licensure and if payments are made by the State for the care of the child. The first time REPP language must be obtained is within months from the first 'eligible' foster care setting which includes all of those listed above. The next REPP finding should be within 12 months from the last hearing that had a court outcome of REPP. Some examples of Reasonable Efforts to Finalize the Permanency Plan language include but are not limited to:

"the court concludes that the (agency) has made reasonable efforts to finalize the permanency plan" OR

"the court concludes that the (agency) has made reasonable efforts to finalize the permanency plan, which is (insert the plan)". Details of efforts made may also be noted

Household Membership in Month of Removal (Legal but usually same as Physical Removal Month)

Household Members

These are all the individuals that live in the home during the month the child is removed. This includes family members and any other individuals such as family friends. This information assists in determining which member's income should be included in determining Title IV-E eligibility. DCS will provide search capabilities to identify if any of the household members are known to ICWIS. If they are, the existing ICWIS unique Person ID will need to be used for each member.

Full Name

List the individual's first, middle initial and last name in this field. The individual's name is provided as an identifier.

Relationship to Child

The relationship between the individual and the Household members helps determine if the individual's income and resources should be included when determining the child's financial need for Title IV-E eligibility. Relationships include father, mother, aunt, brother, grandmother etc. If there isn't a relationship, enter "None".

<u>DOB</u>

List the individual's date of birth. Providing the individual's DOB along with relationship to the child allows for a better match to be conducted regarding if the individuals have income and resources for inclusion in the child's financial need for Title IV-E eligibility.

SSN

List the individuals Social Security Number. This information is needed as identifying information for the household members and assist in the verification of name, DOB, income and resources.

Address

Street, Apt#, City, State & Zip: List where the person lives providing house or apartment number and street, city, state and the zip code. This information allows verification of the household member living in the home. This is an identifying factor in determining if the child is deprived of parental support due to them not living together.

<u>List Removal Month Earned Income for any Participants Listed Above in</u> Household Membership Section

This is the actual Earned Income each household member **<u>RECEIVED</u>** in the month the child was removed from their home.

Earned Income is:

- Payment received in the form of wages, salaries, commissions or profit from activities the individual is engaged in
- In-kind earnings, such as goods or services, received in lieu of wages (The dollar value of the work would be established by the employer)
- Profits from the sale of farm crops, livestock or poultry
- Compensation from jury duty
- Tips (when the hourly wage of an employee is less than minimum wage, the possibility of tips is likely)

Participants Name

List the first name, middle initial and last name of the household member's whose income you are reporting. This information is necessary to determine initial Title IV-E income eligibility.

Employer

List the household member's place of employment. This may be a company or a person. If self–employed, indicate such. This information is used to assist in the verification of the individual's employment and income.

Income Type

Select the Type of Income from the drop down box. This information ensures the right type of income was accounted for when determining the child's financial need. If the type of income is not listed in the drop down, select other and provide a description.

Income Verification – Verification Required

This is the documentation you used to support the amount entered in the amount field. Verification is necessary to support the Title IV-E determination. These documents should be maintained in the child's case file.

Amount Actually Paid in Removal Month

Enter the gross income the individual <u>actually was paid</u> in the removal month. This would be the amount before taxes or other payroll deductions.

<u>List Earned Income for the Parents and Child When Changes Occur After the Removal Month for Those Listed Above in Household Membership Section</u>

This is to reflect any changes in income after the removal month for the child who was removed and his/her parents. The child's income is necessary to ensure the child meets ongoing income eligibility requirements. The ongoing income of the parents is necessary if the ongoing deprivation of the child is being based on the child being deprived of parental support as a result of the parent's unemployment or underemployment. If the parents rights have been terminated

or the parents have signed voluntary consents, their income is no longer needed, only the child's income. The income amounts for the parents and the child should be updated when the case plan

is updated every six months if changes occur. If income has changed, you must indicate the previous reported income amount end date and the date that the new income amounts began. If multiple changes occurred since income was last updated, you must list all of them indicating start and end dates for each.

Participants Name

List the first name, middle initial and last name of the child and/or their parent's income being reported. This information is necessary to determine initial Title IV-E income eligibility.

Employer

List the child and/or their parent's place of employment when applicable. This may be a company or a person. This information should be updated whenever the child or parent's place of employment changes. If self—employed, indicate such. This information is used to assist in the verification of the individual's employment and income.

Income Type

Select the Type of Income from the drop down box. This information ensures the right type of income was accounted for when determining the child's financial need. If the type of income is not listed in the drop down, select other and provide a description.

Income Verification - Verification Required

This is the documentation used to support the amount entered. Verification is necessary to support the Title IV-E determination.

Monthly Amount

Enter the gross monthly amount before taxes and other deductions the individual was paid by that specific employer.

Begin Date

This the date the parents or child first began receiving income from the employer / source.

End Date

This the last date the parents or child received income from the employer / source.

<u>List Removal Month Unearned Income for any Participants Listed Above in Household Membership Section</u>

This is the Unearned Income <u>actually received</u> in the month the child was removed. This information is used to determine if the child is financially needy and IV-E eligible.

Unearned Income is:

- Income not acquired by current employment or services.

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- These can be benefits or compensation for service or prior employment such as Social Security benefits (RSDI or SSI), Railroad Retirement benefits, Department of Veteran Affairs pensions, Unemployment compensation, Payments based on need (TANF,
- Food stamps, etc) or Alimony or child support, investment income, gifts and inheritances.

Participants Name

List the first name, middle initial and last name of the household member's whose income you are reporting. This information is needed to ensure the appropriate Unearned Income is matched with the appropriate household member.

Unearned Income Type

List the Type of Unearned Income / Resource the participant <u>actually received</u> in the removal month. The Unearned Income type is important to ensure the income being considered is actually Unearned Income. Unearned Income types include but are not limited to SSI and Child Support.

Amount Actually Paid in Removal Month (not projected to Make)

This is the <u>actual amount</u> the individual was <u>paid or received</u>. The amount actually paid assists in determining if the child is financially needy or if the child is eligible for IV-E funding.

Unearned Income Verification - Verification Required

This is the documentation received that proves the individual is receiving the reported unearned income. The verification of Unearned Income is important to ensure the correct amount is reported and used in determining the child's financial need for Title IV-E eligibility.

<u>List Unearned Income for The Child When Changes Occur After the Removal Month</u>

This is to reflect any changes in the unearned income of the child only. The unearned income amounts for the child should be updated when the case plan is updated every six months. If unearned income has changed, you must indicate the previous reported unearned income amount end date and the date that the new income amounts began. If multiple changes occurred since unearned income was last updated, you must list all of them indicating start and end dates for each.

Participants Name

List the child's name whose income you are going to report. This information is needed to ensure the appropriate Unearned Income is matched with the appropriate household member.

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Unearned Income Type

Select the Type of Unearned Income / Resource. Unearned Income type is important to ensure the income being considered is actually Unearned Income.

Monthly Amount

Enter the monthly amount <u>actually received</u> by the child. Obtaining this information assists in determining if the child continues to be financially needy and eligible for Title IV-E.

Begin Date

This the date the child first began receiving the unearned income from the source.

End Date

This the last date the child received income from the source.

Unearned Income Verification - Verification Required

This is the documentation received that proves the child is receiving the reported unearned income. The verification of Unearned Income is important to ensure the correct amount is reported and used in determining the child's financial need for Title IV-E eligibility.

<u>List Removal Month Resources for any Participants Listed Above in</u> <u>Household Membership Section</u>

This is the Resources the household members had during the month the child was removed.

Resources are defined

As money or any property that can be converted into money such as cash, savings accounts, stocks and bonds, property and motor vehicles (cars, motorcycles, boats, etc).

Resources **NOT** included are:

- Primary residence (the home the family lives in, however, other homes the family owns would count towards their Resources)
- All household items and personal effects
- Up to \$1000 of equity in one car
- Livestock, farm implements and tools used for home consumption.

Participants Name

List the first, middle initial and last name of the household member who's Resource you are going to report. The participants name is obtained to ensure the appropriate resource is matched with the corresponding individual.

Resource Type

List the Type of Resource such as cash on hand or, checking account. Resource information is obtained to assist in determining the child's financial need for Title IV-E eligibility.

Verification

This is a required field and represents the documentation you received that proves the individual has the resource and it is worth the stated amount.

Balance/Value

The balance / value is the current cash value of the resource less any amount the individual may still owe on the resource. This information is obtained to ensure the appropriate monetary value of the resource is recorded and to ensure the child and/or family does not exceed the resource limit for Title IV-E eligibility.

<u>List Resources for the Child When Changes Occur After the Month of Removal</u>

This is to reflect any changes in the Resources of the child and their "cash value". As Resources change in value, the information should be updated.

Participants Name

List the child's name whose Resource you are reporting.

Resource Type

List the Type of Resource such as cash on hand or, checking account. Resource information is obtained to assist in determining the child's financial need for Title IV-E eligibility.

Verification

This is a required field and is the documentation you received that proves the child has the resource and it is worth the stated amount.

Balance/Value

The balance / value is the current cash value of the resource less any amount the child may still owe on the resource. This information is obtained to ensure the appropriate monetary value of the resource is recorded and to ensure the child does not exceed the ongoing resource limit for Title IV-E eligibility.

Services for Children and their Family

List the service provided to the child or family. This provides information about the nature of the service provided to the child or family. Always use the child's Person ID when entering services authorized for members of the child's family.

In order to close a Services Only case the Probation Officer will click on "Close Case", the system will check to see if there are any placements. If "Yes" go to the Placements Section below for details. If "No", the user will be directed to answer if a hearing was held. If there was a hearing held the user will need to fill out the Hearing Date and Court Case Number fields. (The system will then populate "Court Case Closed / Child Never Removed" in the Outcomes Section). If a hearing was not held the user will need to fill in the Court Case Number field. (The system will then populate "Court Case Closed / Child Never Removed" and "Hearing Not Held"

in the Outcomes Section.) Any open Services (no end dates) will be populated with the Hearing Date if present. If no hearing date, the end date will be populated with the "Case Close" date

added at the time of "Close Case" entry. This will ensure we close no cases with open Service end dates. The user will be asked if they want to submit the closed case to ICWIS. If yes, it will be submitted to ICWIS. If anything else needs to be completed on this case, complete an "ICWIS Case Search" and pull it in from ICWIS for editing.

When the DCS Bookkeeper receives the invoice for any service provided to a probation child or their family, they will send an email requesting the Probation Officer responsible for the child to validate that the services were or were not performed. The response to the request is required within 2 days and can be completed through email. If the Bookkeeper does not receive a response within 2 days, it will be escalated to the Probation Officer's supervisor. Every service will need to be approved and validated that the service was actually performed before payment can be made.

Resource Name

List the name of the agency, program or person providing the service(s) to the child or family. A search may be provided to assist in determining the correct provider and service based on ICWIS information that is available through this data entry screen.

Resource ID

This is the identification number designated solely to the Provider (Resource) in ICWIS. The Resource ID is tied to the Provider (Resource) name. When the Provider Name is selected, the associated Resource ID will be automatically be inserted.

Type

Select from the drop down the type of services the child or family received such as counseling or drug treatment from the selected resource/provider. This information is tied to the specific

Resource chosen. This helps facilitate approval of the services by the DCS Service Consultant and eventual payment to the provider.

Begin Date

The date the child or family began receiving or participating in services. If the services continue, do not enter an end date.

End Date

The date the services to the child or family ended services.

Education

The educational status of the child is necessary if the child is 16 years of age or older. A child working receiving income may receive some disregards when eligibility is determined if the child is attending school full time.

Is child at least 16 years of age?

If the child is 16 or older select YES you must indicate if the child is attending high school full time, where they are attending high school and at what grade level. School, can be a GED program, vocational or technical school etc.

Status

Select from a drop box the average amount of time the child is attending school. The options are Full-Time, Part-Time, Not At All or Ended (completed high school).

Placement - no gaps between placements

List all out-of-home placements the child has been in or is still in since their removal from their home. For example: if a child is removed from their home and placed in detention, then placed in a DCS paid residential placement, then placed in a foster home. All three placements need to be recorded beginning with the detention. A placement should be recorded when the placement setting lasts 24-hours or more for children placed away from their parents or guardians and for whom the State agency has placement and care responsibility. There will be a checkbox to indicate if a child was in a placement "less than 24 hours". The two situations when this may be the case are when the start and end dates are equal or the end date is the day after the start day. If the user checks this box, the system processes eligibility and other functions differently.

To close a case with placements attached, click on "Close Case", the system will check to see if there are any placements. If there are no placements, go to Services only close section above. If there are placements, the following fields will be displayed to be filled out by the user: Hearing Date, Court Case Number and Discharge Reason (must be selected via drop down menu). The system will populate the following information in the "Outcomes" section when submitting to ICWIS: "Court Case Closed". The user will then click on the "Ok" button. If there are any open Placements (no end dates) they will be automatically populated with the Hearing Date. The user will then be asked, "Do you want to submit the closed case to ICWIS?" If yes, it will be submitted to ICWIS. If the user wants to do anything else on this case, they'll have to do an "ICWIS Case Search" and pull it in from ICWIS for editing.

When the DCS Bookkeeper receives the invoice for a placement for a probation child, they will send an email requesting the Probation Officer responsible for the child to validate that the child was actually in that placement and in that program for those number of days billed. If the child was not in that placement or not placed in that program for the number of days billed, for example, they should give the Bookkeeper the dates that the child was in the placement or program and then validate that those dates agree with ICWIS. If they do not agree with ICWIS, the Probation Officer should modify the placement or program data to be correct. The response to the request is required within 2 days and can be completed through email. If the Bookkeeper does not receive a response within 2 days, it will be escalated to the Probation Officer's supervisor. Every placement will need to be approved and validated before payment can be made.

Resource ID #

This is the identification number designated solely to the Provider (Resource) in ICWIS. A search may be provided to assist in identifying the placement resource.

Placement Name

This is the name of the placement provider (foster parent, residential institution, group home etc) where the child is placed. The Probation Officer should enter begin and end dates for all placements. DCS must know where the children are at all times such as when they run away, have a hospital stay or visit their families for a period of time. If the child is on the run list, complete a search for the resource name of "RUNAWAY – Probation Use Only" in this section to reflect the status of where the child is and to ensure there are no gaps in placement. If the child returns home for a trial home visit (THV) complete a search for the resource name of TRIAL HOME VISIT – Probation Use Only". A child can go on a THV to a parent, noncustodial parent, or a primary caregiver. A THV is the last step before reunification. If the child goes to a hospital for medical treatment, the hospital should be able to be identified through the resource search program by the name of the hospital. If the child who is supervised (placement and care) by probation returns home, the child's placement should be recorded as a THV (Trial Home Visit). In all placement changes, the previous placement should be ended and the begin date of the new placement should be the end date of the previous placement. This would include THV and Runaway situations.

The court may end the child from being in foster care which is different than probation for the child ending. Probation ends when the court closes the probation case. The Probation worker should select a court outcome and discharge reasons to close the case. The placement should also be closed by entering an end date otherwise ICWIS will not accept the case closing.

Program/Level of Care

Drop down box will provide choices. Program/level care is connected to the placement resource and denotes the placement provider's program that the child is in. It is common for a residential placement or LCPA that supervises special needs or therapeutic foster homes to have multiple programs to select from such as intensive treatment of boys over 14 or early intervention program.

Relationship

This is a required drop down box to identify the relationship between the child and the placement resource. If the placement is a residential type setting the relationship selected should be 'none'. If the placement is a relative foster home, the relationship between that relative and the child should be selected, such as grandmother, uncle, aunt etc. If the placement is a foster home that is not a relative the relationship selected should be 'none'

Begin Date

Enter the date the child was placed into the placement setting. The begin date should be the end date of the previous placement when there is a previous placement. If a child runs away from their placement the begin date of the runaway episode is the date the child ran away from the

placement and the end date of the run away is the begin date of the new placement when the child returns.

End Date

Enter the date the child was moved to a different placement. The end date should be the begin date of the new placement setting. When the court closes the probation case, the placement should be ended the date the child left that placement setting. This may or may not be the same date as the date that court closed the probation case.

Additional Information Needed for AFCARS Reporting for Children in Placement

AFCARS data elements do not have default values. The Probation worker must always select a value.

Clinically Diagnosed Disability/Special Need

Select one or more disabilities/special needs of the child from the drop down box if the child has been diagnosed by a qualified professional. Items include but not limited to mental retardation, emotional disturbance, specific learning disability, hearing, speech or sight impairment, physical disability. If the child has been diagnosed with any on the drop down list, also list the Date the child was diagnosed with each condition.

Date Diagnosed

When the child has been diagnosed with any disability/special needs from the drop down list, a date must be entered that reflects the date the child was diagnosed with each condition chosen.

Adoption

If the child has been adopted answer "Yes" to this question and "No" if the child has not been adopted. If this question was answered "Yes" please list the date the Adoption was finalized.

For All Children Placed and Their Latest Completed Case Plan

Effective Dates of Case Plan

List the dates for which the latest completed case plan is effective. Where it states "Begin Date" put the date the Case Plan is Effective. Where it states "End Date" list the last day the Case Plan is effective. This information can be obtained from the last case plan completed on behalf of the child.

Permanency Plan

Please select from the drop down the Permanency Plan that is in effect for the child as recorded on the case plan and further documented in the court order. Selections include Reunification

with parent/guardian or custodian, Adoption, Guardianship, Placement with a fit and willing relative, Alternate Planned Living Arrangement (child lives independently).